

# **Campaign Finance Report**

Constituent Services LD22 Representative Laurin Hendrix
Committee #: 201000246

Treasurer: Hendrix, Laurin 421 E Elgin St, Gilbert, AZ 85295

Phone: (480) 232-7862 Email: laurinh@cox.net

Candidate Name: Hendrix, Laurin

Office Sought: State Representative - District 22

## 2010 June 30th Report

Election Cycle: 2009-2010

Date Filed: June 7, 2010

Reporting Period: January 1, 2010-May 31, 2010

## **Summary of Finances**

Cash Balance at Beginning of Reporting Period: \$1,276.38

Total Cash Receipts this Reporting Period: \$990.00

Total Cash Disbursements this Reporting Period: \$1,946.15

Cash Balance at End of Reporting Period: \$320.23

Report ID: 52498

#### Covers 01/01/2010 to 05/31/2010 Filed on 06/07/2010

# **Summary of Activity**

Income	Schedule	This Period			Total to Data
		Cash	Other	Total	Total to Date
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$990.00	\$0.00	\$990.00	\$2,290.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$990.00	\$0.00	\$990.00	\$2,290.00

Expenditures	Schedule	This Period			Total to Data
F		Cash	Other	Total	Total to Date
Operating Expenses	E1	\$150.00	\$0.00	\$150.00	\$173.62
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$1,796.15	\$0.00	\$1,796.15	\$1,796.15
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$1,946.15	\$0.00	\$1,946.15	\$1,969.77
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$1,946.15			

### Schedule C2 - Individual contributions

Schedule	C2 - Individual contributions	Date	Amount	Cycle To Date
Name:	Banker, Jeffrey	01/04/2010	\$70.00	\$70.00
Address:	905 N Citrus Cv, Mesa, AZ 85213		Cash	
Name:	Bezozo, Jason	01/04/2010	\$70.00	\$70.00
Address:	6081 N 86th PI, Scottsdale, AZ 85250		Cash	
Name:	Briggs, Wendy G.	01/04/2010	\$70.00	\$70.00
Address:	7615 N 14th Ave, Phoenix, AZ 85021		Cash	
Name:	Day, Janna	01/04/2010	\$70.00	\$70.00
Address:	2222 N Val Vista Dr, Unit 16, Mesa, AZ 85213		Cash	
Name:	Floco, Carol	01/04/2010	\$70.00	\$70.00
Address:	4631 E Shomi St, Phoenix, AZ 85044		Cash	
Name:	Hart, Trish	01/04/2010	\$70.00	\$70.00
Address:	318 W Roosevelt St, Phoenix, AZ 85003		Cash	
Name:	KAITES, JOHN	01/04/2010	\$70.00	\$70.00
Address:	16046 N 63rd St, Scottsdale, AZ 85254		Cash	
Name:	Liggett, Bruce	01/04/2010	\$70.00	\$70.00
Address:	1967 E Chilton Dr, Tempe, AZ 85283		Cash	
Name:	McKay, Gibson T.	01/04/2010	\$50.00	\$50.00
Address:	855 W Edgemont Ave, Phoenix, AZ 85007		Cash	
Name:	Montgomery, William G.	01/04/2010	\$50.00	\$50.00
Address:	2639 S Balboa Dr, Gilbert, AZ 85295		Cash	
Name:	Simonetta, Nick B.	01/04/2010	\$50.00	\$50.00
Address:	9850 W Eagle Talon Trl, Peoria, AZ 85383		Cash	
Name:	Stevens, Susan C.	01/04/2010	\$70.00	\$70.00
Address:	2521 E Luke Ave, Phoenix, AZ 85016		Cash	
Name:	Goodman, Stuart B.	01/05/2010	\$70.00	\$70.00
Address:	18025 N 51st Way, Scottsdale, AZ 85254		Cash	
Name:	Lewis, Mark	01/05/2010	\$70.00	\$140.00
Address:	2515 E Thomas Rd, Ste 16-852, Phoenix, AZ 85016		Cash	
Name:	Lange, Laurie C.	01/07/2010	\$70.00	\$70.00
Address:	3167 E Amber Ridge Way, Phoenix, AZ 85048		Cash	
Total of Individual Contributions		\$990.00		
Total of Refunds Given		\$0.00		
Net Total of Individual Contributions		\$990.00		

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## Schedule E1 - Operating expenses

Schedule	E1 - Operating expenses	Date	Amount	Cycle To Date
Name:	Billingsley, Cody	01/12/2010	\$80.00	\$80.00
Address:	Hobson Street, Mesa, AZ 85204		Cash	
Category:	Miscellaneous - Other			
Memo:	Office Expense			
Name:	Lewis, Mark	01/14/2010	\$70.00	\$70.00
Address:	2515 E Thomas Rd, Ste 16-852, Phoenix, AZ 85016		Cash	
Category:	Miscellaneous - Other			
Memo:	Refunded Contribution			
Total of Operating	Total of Operating Expenses		\$150.00	
Total of Refunds, Rebates, and Credits Received		\$0.00		
Net Total of Operating Expenses			\$150.00	

## Schedule E4 - Other expenses

Schedule E4 - Other expenses		Date	Amount	Cycle To Date
Name:	DataWest	01/12/2010	\$470.33	\$470.33
Address:	PO Box 2075, Chandler, AZ 85244		Cash	
Memo:	Printer/Cartridge			
Name:	Arizona Capital Museum Store	03/15/2010	\$19.49	\$19.49
Address:	1700 W Washington St, Phoenix, AZ 85007		Cash	
Name:	House of Representatives	03/15/2010	\$323.33	\$323.33
Address:	1700 W Washington St, Phoenix, AZ 85007		Cash	
Memo:	Printing			
Name:	Locher, Scott	04/20/2010	\$653.00	\$653.00
Address:	730 E Southern Ave, Mesa, AZ 85204		Cash	
Occupation:	Sales			
Memo:	Office			
Name:	MHS Spice Club	04/20/2010	\$30.00	\$30.00
Address:	500 S McQueen Rd, Gilbert, AZ 85233		Cash	
Memo:	501 c3			
Name:	Campo Verde Student Council	04/26/2010	\$50.00	\$50.00
Address:	3870 S Quartz St, Gilbert, AZ 85297		Cash	
Memo:	501 C3			
Name:	FC Barcelona Penya LA - Arizona	04/28/2010	\$250.00	\$250.00
Address:	PO Box 21451, Mesa, AZ 85277		Cash	
Memo:	501 C3			
Total of Other Expenses		\$1,796.15		
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Other Expenses			\$1,796.15	

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Filed on 06/07/2010



**June 30th Report** Covers 01/01/2010 to 05/31/2010

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